

**Work Order ID 71715**

Thursday, July 07, 2011 1:00:32 PM



Page 1

Item ID: D3212-1

Accept



Setup Start



Revision ID:

Item Name: Floor Window

Stop



Start Date: 7/7/2011 Start Qty: 6.00



Cust Item ID:

Required Date: 7/21/2011 Req'd Qty: 6.00



Customer:

Reference:

Approvals:

Process Plan: CL

Date: 11/07/07

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3212	Rev B

100



FLOW WATER JET

Waterjet

FLOW CNC Waterjet

Memo

0.00

B 11-8-16

1-Cut blankas per Dwg D3212  Dwg Rev: B  Prog Rev: B

2-Deburr if necessary

(10)

110



HAAS CNC VERTICAL MACHINING #1

HAAS 1

HAAS CNC vertical machine #1

Memo

0.00

CL 11/08/18

RHT-8-16 10

120



QC2- Inspect parts off machine FAI/FAIB

QC

Quality Control

Memo

0.00

CL 11/08/18

10 10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**Work Order ID 71715**

Thursday, July 07, 2011 1:00:32 PM



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Item ID: D3212-1

Accept



Setup Start



Revision ID:

Item Name: Floor Window

Stop



Start Date: 7/7/2011 Start Qty: 6.00



Cust Item ID:

Required Date: 7/21/2011 Req'd Qty: 6.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center ID

130

Operation  
Description

QC8- Inspect parts - second check

Set Up/  
Run Hours

0.00

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

QC

Quality Control

140



Small Fab

Small Fab

0.00

0.00

Small Fab

Small Fab

Memo

1-Deburr if necessary□2-Install label as per Dwg D3212□3- polish abrasion  
scratches if necessary.. □4-Wrap in plastic wrap after inspection

*EP 11/08/22 (10)*  
*Pto*

150



QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

0.00

*5 w/o 23*

*(x8)*

*(x2)*

W/O: 71715	WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D3212-1 PAR #: N/A Fault Category: Small Fail NCR: Yes No DQA: *AS* Date: 11/08/25  
 Resolution: *Sear* Disposition: *Scrap* QA: N/C Closed: *AS* Date: 11/18/25

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
11/08/22	#140	employee scripts the wrong Part #. P.C. LWA. Got the numbers mixed up.	<i>AS</i> <i>AS2022</i>	-unable to save window Scrap + Destroy all +2 no replace	<i>EP</i> <i>11/08/23</i>	<i>AS</i>	<i>AS</i>	<i>AS</i>
		(w/w + Drawn are clean)						

NOTE: Date & initial all entries

**Work Order ID 71715**

Thursday, July 07, 2011 1:00:32 PM



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Item ID: D3212-1

Accept



Setup Start



Revision ID:

Item Name: Floor Window

Stop



Start Date: 7/7/2011 Start Qty: 6.00



Cust Item ID:

Required Date: 7/21/2011 Req'd Qty: 6.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
Description

160



Packaging

Packaging

Identify as per dwg &amp; Stock Location:

ST 210

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

170



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

S

SP 11-08-24

11/8/24 JJ

11-08-24  
(10)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

Thursday, July 07, 2011 1:00:30 PM

Page 1

Work Order ID: 71715



Parent Item: D3212-1



Parent Item Name: Floor Window

Start Date: 7/7/2011

Required Date: 7/21/2011

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP Rev: A New Issue 05-11-09 JLM  
IPP Rev: B Water jet/ ecn798 06-05-08 EC  
IPP rev.C back on haas 07.04.09 EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2728-1 		Manufactured	No			100	Each	0.0000	0	0	ED 07/08/12		
Dart Logo label 		Purchased	No			140	sf	251.4934	0.9745	6.154737	10.	KB 11-8-16	
1/8" Polycast II Sheet 													(10)

Location	Loc Qty	Loc Code
MAT	142.2467	
117431	142.2467	
MAT018	106.2467	
117324	43.7667	
117340	62.48	117340
MAT019	3	
115338	3	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	71715
Description: Floor Window	Part Number:	D3212-1
Inspection Dwg: D3212 Rev: B		Page 1 of 1

## **FIRST ARTICLE INSPECTION CHECKLIST**

## X First Article      Prototype

Measured by:	<u>smf</u>	Audited by:	<u>JK</u>	Prototype Approval:	N/A
Date:	<u>11/08/18</u>	Date:	<u>11-08-KS</u>	Date:	N/A

Rev	Date	Change	Revised by	Approved
A	03.12.15	New Issue P/O D350-567-015/-025/-031	KJ/RF	
B	07.05.28	Dimensions updated per Dwg Rev. B	KJ/JLM	<i>[Signature]</i>

